

**SECRET**

[Redacted]

25X1

Copy 5 of 5

27 June 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch**

**THROUGH : Monetary Branch**

**SUBJECT : [Redacted] - Excess Refund**

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1. It is requested that a check in the amount of \$3.00 be drawn in favor of [Redacted]. This payment represents an overpayment of a refund due on an outstanding advance of \$10.87. By error \$13.87 was refunded resulting in an excess of \$3.00.

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2. The following entry should be cross-referenced to PCS-DCI Project 592-56:

|           |            |        |        |
|-----------|------------|--------|--------|
| Dr. 144.1 | [Redacted] | \$3.00 |        |
|           | Cr. Cash   |        | \$3.00 |

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[Redacted]  
**Authorized Certifying Officer  
Project Comptroller**

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**Distribution:**

- O&I - Addressee
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